

Ditto John Sloan late sheriff of Mecklenburg, part of judgment against said Sloan and sureties for tax of 1831	1,000 51
Ditto sundry persons, for sales of furniture at Government House per resolution General Assembly. [statement B.]	100 82
Ditto Gov. Seain as Guardian ex officio of James N. Forsyth, pr. resolution last General Assembly	190 50
Ditto William McPheeters, judgment against him on due bill assigned to the State by the Executor of former Public Treasurer.	29 19
Ditto Wm. H. Haywood, sen'r. part of judgment Wake Superior Court	50 00
Ditto Buncombe Tannplike Company, for dividends on the stock owned by the State in said Company,	400 00
Ditto ditto	150 00
Ditto The executor of Mrs. E. E. A. Haywood for rent of public lots in the city of Raleigh, rent of 1832,	10 00
Ditto on bonds for sale of property of the late Jno. Haywood, Esq, principal,	200 00
Interest,	233 55
	1,442 55
Ditto John McRae in full of judgment against him in Wake Superior court,	
Principal	2,000 00
Interest from 1st Decr. last	153 38
	3,153 38
Ditto F. J. Haywood for 2nd and 3rd bonds,	
Principal	523 50
Interest	156 90
	680 40
Ditto John Holloway 4th bond for sales of land near Raleigh,	
Principal	387 57
Interest	75 95
	463 52
Ditto Charles Manly 2nd bond for machine tract of land,	
Principal	403 00
Interest	42 43
	445 43
	188,819 97
Which, with the balance stated above, show an aggregate amount of	196,744 70
The disbursements at the Treasury for the same period, that is, from the 31st Oct. 1832, to the 1st Nov'r. 1833, for which vouchers have been delivered to the Comptroller and by him allowed, amount to	138,867 40
Which deducted, shew the balance of cash remaining in the hands of the Public Treasurer, and for which he is accountable on the 1st of November 1833, to be	57,877 24